

1 BILL NO. A-82-04-07

2 APPROPRIATION ORDINANCE NO. A-01-82

3 AN ORDINANCE appropriating additional
4 funds from the Aviation General to
5 the Construction Fees-Building Account
6 in the 1982 Budget of the Board of
7 Aviation Commissioners.

8 WHEREAS, an emergency exists for the appropriation of
9 additional funds to the Construction Fees-Building Account
10 Number 402-120-120-4423, in the 1982 Budget of the Board of
11 Aviation Commissioners, for which adequate funds exist in the
12 Aviation General Fund, Account Number 302-120-101, and which
13 additional appropriations have been recommended by the City
14 Controller.

15 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby transferred from the
18 Aviation General Fund, Account Number 302-120-101, and appropriated
19 to the Construction Fees-Building Account Number 402-120-120-4423,
20 in the 1982 Budget of the Board of Aviation Commissioners the
21 amount of \$130,800.00.

22 SECTION 2. That the unappropriated and unexpended balance
23 of the Aviation General Fund, Account Number 302-120-101, is
24 hereby reduced in the amount of \$130,800.00.

25 SECTION 3. That this Ordinance shall be in full force
26 and effect from and after its passage and approval by the Mayor.

27 APPROVED AS TO FORM AND
28 LEGALITY APRIL 9, 1982

29 
30 BRUCE O. BOXBERGER, CITY ATTORNEY


COUNCIL MEMBER

31 ***Public Hearing set for _____, the _____ day of
32 _____ 1982, in Council Chambers.

CHARLES W. WESTERMAN, CITY CLERK

Read the first time in full and on motion by Gia Quinta, seconded by Blair, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 1982, at 7:30 o'clock P.M., E.S.T.

DATE: 4-13-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Burk, and duly adopted, placed on its passage. PASSED (Lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>		<u>2</u>	
<u>BRADBURY</u>	<u>X</u>				
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GiaQUINTA</u>	<u>X</u>				
<u>NUCKOLS</u>				<u>X</u>	
<u>SCHMIDT</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>			<u>X</u>	
<u>TALARICO</u>	<u>X</u>				

DATE: 4-27-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. A-01-82 on the 27th day of April, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of April, 1982, at the hour of 11 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO.

A-82-04-07

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE _____

*appropriating funds from
Aviation General to
Construction Fees - Building
Account*

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Mark E. Giaquinta

Paul M. Burns

James S. Stier

John Nuckols

Donald J. Schmidt

4-27-82
CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Date 4/8/82

TO THE CITY CONTROLLER:

The Aviation Department and Controller
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 130,800 from

Account No. 302-120-101 Title Aviation Fund to

Account No. 402-120-120-4423 Title Construction Fees-Building

Reason for Transfer Additional appropriation required to make final
payments to contractors on the air terminal expansion project.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

9-82-04-07

TITLE OF ORDINANCE AppropriationDEPARTMENT REQUESTING ORDINANCE Aviation - Controller

SYNOPSIS OF ORDINANCE An ordinance appropriating funds from the
unappropriated and unobligated balance of the aviation fund to the
construction fees - building account in the 1982 budget of the Board
of Aviation. This additional appropriation is necessary to make final
payments to contractors involved in the air terminal expansion project.
There are sufficient funds available to cover this appropriation.

EFFECT OF PASSAGE Provides sufficient funds to complete payment to
contractors.

EFFECT OF NON-PASSAGE Insufficient funds to make final payments to
contractors.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$130,800

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

PUBLIC HEARING REQUIRED



The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

April 14, 1982

Ms. Judy High
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. High:

Please give the attached full coverage on the dates of April 17 and April 24, 1982, in both the News Sentinel and Journal Gazette.

RE: Legal Notice of Common Council
of Fort Wayne, Indiana

Bill No. A-82-04-07
Aviation General Fund

Bill No. A-82-04-08
Park General Fund

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of April, 19 82 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-82-04-07

There is hereby transferred from the Aviation General Fund, Account Number 302-120-101, and appropriated to the Construction Fees-Building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners the amount of \$130,800.00.

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-101, is hereby reduced in the amount of \$130,800.00.

An emergency exists for the appropriation of additional funds to the Construction Fees-Building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund and additional appropriations have been recommended by the City Controller.

BILL NO. A-82-04-08

There is hereby transferred from the Park General Fund, Account No. 302-121-010 the sum of \$85,000.00 and appropriated to the following account numbers: #4-02-121-121-01-4115 Part-time and Seasonal Payroll \$30,000.00; #4-02-121-121-01-4132 FICA-Employer's Share \$2,000.00; #4-02-121-121-01-4136 Unemployment Compensation, \$28,000.00; #4-02-121-134-01-4243 Recreation Supplies, \$5,000.00; #4-02-121-130-01-4444 Other Equipment, \$20,000, of the 1982 Budget of the Parks and Recreations Department.

That the unappropriated and unexpended balance of the Park General Fund, Account Number 302-121-010 is hereby reduced in the amount of \$85,000.00.

An emergency exists for the appropriation of additional funds to the Part-time and Seasonal Payroll, Account No. 4-02-121-121-01-4115; FICA-Employer's Share, Account No. 4-02-121-121-01-4132; Unemployment Compensation, Account No. 4-02-121-121-01-4136; Recreation Supplies, Account No. 4-02-121-134-01-4243; Other Equipment, Account No. 4-02-121-130-4444, in the 1982 Budget of the Parks and Recreations Department, for which adequate funds exist in the Park General Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sh. D. D. 11 14

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-01-82</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	A-82-04-07	\$ 130,800.00	\$ 130,800.00

There is hereby transferred from the Aviation General Fund, Account Number 302-120-101, and appropriated to the Construction Fees-Building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners the amount of \$130,800.00.

	<u>A-01-82</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	A-82-04-07	\$ 130,800.00	\$ 130,800.00

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-101, is hereby reduced in the amount of \$130,800.00.

An emergency exists for the appropriation of additional funds to the Construction Fees-building Account Number 402-120-120-4423, in the 1982 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund and additional appropriations have been recommended by the City Controller.

ADOPTED THIS 27th DAY OF April, 1982

AYES

NAYS

<u>Janet G. Bradbury</u>	JANET G. BRADBURY	_____
<u>Paul M. Burns</u>	PAUL M. BURNS	_____
<u>Ben A. Eisbart</u>	BEN A. EISBART	_____
<u>Mark E. Giaquinta</u>	MARK E. GIAQUINTA	_____
_____	JOHN NUCKOLS	_____
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT	_____
<u>Roy J. Schomburg</u>	ROY J. SCHOMBURG	_____
_____	JAMES S. STIER	_____
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO	_____

ATTEST: Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Issued 9-21-64 ----- State Board of Tax Commissioners

AUDITOR'S OFFICE
F I L E D
APR 29 1982

Lloria J. Daegle
AUDITOR OF ALLEN COUNTY

Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

94

2

98

COMPUTATION OF CHARGES

98 lines, 1 columns wide equals 98 equivalent lines at .300¢ \$29.40
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

of publication (50 cents for each proof in excess of two) 10 extra 5.00
AMOUNT OF CLAIM. \$34.40

DA

in 9.6 picas Size of type 6 point

2

Size of quad upon which type is cast 6

Purs

of Ch. 89., Acts 1967.

I he has

ount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD, who, being duly sworn, says that she is, CLERK of the

JOURNAL-GAZETTE

a. DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town of

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

4/17 - 4/24/82

Subscribed and sworn to before me this 24th day of April 19 82

My commission expires November 29, 1985

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the
taxpayers of the City of Fort
Wayne, Allen County, Indiana, that
the Common Council of said Muni-
cipality will, at the Council Cham-
bers, City-County Building, Fort
Wayne, Indiana, on Tuesday, the
27th day of April, 1982 at 7:30
p.m. o'clock, Eastern Standard
Time, consider the following addi-
tional appropriations which said
Council considers necessary to meet
an extraordinary emergency
existing at this time.

BILL NO. A-82-04-07

There is hereby transferred from
the Aviation General Fund, Ac-
count Number 302-120-101, and
appropriated to Construction
Fees-Building Account Number
402-120-120-4423, in the 1982
Budget of the Board of Aviation

Commissioners the amount of

\$130,800.00.
That the unappropriated and un-
expended balance of the Aviation
General Fund, Account Number
302-120-101, is hereby reduced in
the amount of \$130,800.00.

An emergency exists for the ap-
propriation of additional funds to
the Construction Fees-Building Ac-
count Number 402-120-4423, in the
1982 Budget of the Board of
Aviation Commissioners, for which
adequate funds exist in the Avi-
ation General Fund and additional
appropriations have been recom-
mended by the City Controller.

BILL NO. A-82-04-08

There is hereby transferred from
the Park General Fund, Account
No. 302-121-010 the sum of
\$85,000.00 and appropriated to
the following account numbers:
#4-02-121-01-4115 Part-time
and Seasonal Payroll \$30,000.00;
#4-02-121-01-4132 FICA-Emp-
loyer's Share \$2,000.00; #4-02-
121-01-4138 Unemployment
Compensation, \$28,000.00; #4-
02-121-134-01-4243 Recreation
Supplies, \$5,000.00; #4-02-121-
130-01-4444 Other Equipment,
\$20,000, of the 1982 Budget of
the Parks and Recreation Depart-
ment.

That the unappropriated and un-
expended balance of the Park
General Fund, Account Number
302-121-010 is hereby reduced in
the amount of \$85,000.00.

An emergency exists for the ap-
propriation of additional funds to
the Part-time and Seasonal Payroll,
Account No. 4-02-121-01-4115
FICA-Employer's Share, Account
No. 4-02-121-01-4132; Unemployment
Compensation, Account No.
4-02-121-01-4138; Recreation
Supplies, Account No.
4-02-121-134-01-4243; Other
Equipment, Account No. 4-02-121-
130-01-4444, in the 1982 Budget of
the Parks and Recreation Depart-
ment, for which adequate funds
exist in the Park General Fund.

Taxpayers appearing at such
meeting shall have a right to be
heard thereon. The additional ap-
propriation, as hereby made, will be
automatically referred to the State
Board of Tax Commissioners, which
Commission will hold a fur-
ther hearing within fifteen days
at the County Auditor's Office at Al-
len County, Indiana, or at such
other place as may be designated.
At such hearing, taxpayers objec-
tion to any of such additional ap-
propriations may be heard and in-
terested taxpayers may inquire of
the County Auditor when and
where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Fort Wayne Common Council

To JOURNAL-GAZETTE Dr.

(Governmental Unit)

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

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Head number of lines

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Body number of lines

94

Tail number of lines

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Total number of lines in notice

98

COMPUTATION OF CHARGES

98 lines, 1 columns wide equals 98 equivalent lines at .300¢ cents per line \$29.40

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 10 extra

5.00

TOTAL AMOUNT OF CLAIM.

\$34.40

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Amelia De Told*Date Apr. 24 19 82Title CLERK

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

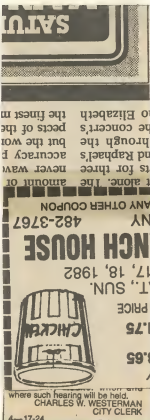
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:

4/17 - 4/24/82

Subscribed and sworn to before me this 24th day of April 19 82*Amelia De Told*
*John M. Perkins*My commission expires November 29, 1985

Notary Public



PUBLISHER'S CLAIM

LINE COUNT

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NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the
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City-County Building, Fort
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Time, consider the following additional
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BILL NO. A-82-04-07
There is hereby transferred from
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appropriated to the Construction
Fees-Building Account Number
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That the unappropriated and un-
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Supplies, \$5,000.00; #4-02-12-
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An emergency exists for the ap-
propriation of additional funds to
the Part-time and Seasonal Payroll,
Account No. 4-02-121-121-01-
4115, FICA-Employer's Share, Ac-
count No. 4-02-121-121-01-4132;
unemployment Compensation, Ac-
count No. 4-02-121-121-01-4136;
Recreation Supplies, Account No.
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Equipment, Account No. 4-02-12-
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At such hearing, taxpayers objec-
tion to any of such additional ap-
propriations may be heard and in-
terested taxpayers may inquire of
the County Auditor when and
where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

AMOUNT OF CLAIM.

mn 9.6 picas Size of type... 6... point
2 Size of quad upon which type is cast... 6...

of Ch. 89., Acts 1967.

Amount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

D. ROOSE

Titk... CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:
Personally appeared before me, a notary public in and for said county and state, the
undersigned... D. ROOSE... who, being duly sworn, says
that she is... CLERK... of the
... NEWS-SENTINEL ...
a... DAILY ... newspaper of general circulation printed and published
in the English language in the city of... FORT WAYNE, INDIANA ...
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for... two times ... the dates of publication being
as follows: 4/17 - 4/24/82

Subscribed and sworn to before me this 24th day of April 19 82
My commission expires November 29, 1985

D. ROOSE
Notary Public

Fort Wayne Common Council

To NEWS-SENTINEL Dr.

(Governmental Unit)

Allen

County, Ind

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	_____
Head number of lines	<u>2</u>
Body number of lines	<u>94</u>
Tail number of lines	<u>2</u>
Total number of lines in notice	<u>98</u>

COMPUTATION OF CHARGES

98 lines, 1 columns wide equals 98 equivalent lines at .300¢ \$ 29.40
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 10 extra 5.00

TOTAL AMOUNT OF CLAIM.

\$ 34.40

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast .6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*D. ROOSE*Date Apr. 24, 19 82Title CLERK

Form 903

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned D. ROOSE who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town _____

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

4/17 - 4/24/82Subscribed and sworn to before me this 24th day of April, 19 82My commission expires November 29, 1985*D. ROOSE*
Anne M. Perkins
Notary Public

get ba
ISENHOUR
county Surveyor William
s a member of the Three
ernway Consortium. Swee
l a proposal to use th
ch to divert floodwater
ter Ditch proposal is one
sion flood control alterna
sion during a public meet
day evening. The session